

**CITY COUNCIL
ATLANTA, GEORGIA**

A RESOLUTION BY

TRANSPORTATION COMMITTEE

02-*R*-1348

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NEW SOUTH CONSTRUCTION COMPANY INC., FOR FC-7490-02, NORTH AND SOUTH TERMINAL CEILING REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$5,975,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E010693CG.

WHEREAS, the City of Atlanta did solicit bids for FC-7490-02, North and South Terminal Ceiling Replacement, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7490-02, North and South Terminal Ceiling Replacement, be awarded to the lowest, most responsible and most responsive bidder, New South Construction Company Inc.; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with New South Construction Company Inc., for FC-7490-02, North and South Terminal Ceiling Replacement, on behalf of the Department of Aviation, for a total not to exceed amount of \$5,975,000.00.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H27 574001 R21E010693CG.

(BPRES-LDE-07/11/02)

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

AUG 19, 2002
AUG 26, 2002

CONSENT I

08/19/02 Council Meeting	
ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADVERSED ON CONSENT AGENDA
1. 02-O-1181	34. 02-R-1307
2. 02-O-1221	35. 02-R-1308
3. 02-O-1222	36. 02-R-1309
4. 02-O-1282	37. 02-R-1310
5. 02-O-1300	38. 02-R-1311
6. 02-O-1245	39. 02-R-1312
7. 02-O-1293	40. 02-R-1313
8. 02-O-1294	41. 02-R-1314
9. 02-O-1223	42. 02-R-1315
10. 02-O-1220	43. 02-R-1316
11. 02-O-1289	44. 02-R-1317
12. 02-O-1291	45. 02-R-1318
13. 02-O-1273	46. 02-R-1319
14. 02-O-1224	47. 02-R-1320
15. 02-O-1232	48. 02-R-1321
16. 02-O-1233	49. 02-R-1322
17. 02-O-1287	50. 02-R-1323
18. 02-R-1362	51. 02-R-1324
19. 02-R-1283	52. 02-R-1325
20. 02-R-1288	53. 02-R-1326
21. 02-R-1334	54. 02-R-1327
22. 02-R-1279	55. 02-R-1328
23. 02-R-1331	56. 02-R-1329
24. 02-R-1332	57. 02-R-1330
25. 02-R-1333	
26. 02-R-1338	
27. 02-R-1349	
28. 02-R-1350	
29. 02-R-1348	
30. 02-R-1303	
31. 02-R-1304	
32. 02-R-1305	
33. 02-R-1306	

1st Consent I Vote: 13 Yeas; 0 Nays (See RCS #3910)
 Items Removed from Consent: 02-O-1290; 02-O-1213; 02-R-1345; 02-O-1272

02-~~2~~-1348

(Do Not Write Above This Line)

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NEW SOUTH CONSTRUCTION COMPANY INC., FOR FC-7490-02, NORTH AND SOUTH TERMINAL CEILING REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$5,975,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E010693CG.

ADOPTED BY

AUG 19 2002

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER COUNCIL
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee TRANSPORTATION
Date 7/31/02
Chair [Signature]
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members [Signature]
[Signature]
[Signature]
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members _____
Refer To _____

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
AUG 19 2002
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
AUG 19 2002
[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

[Signature]
AUG 26 2002
MAYOR